H721.009 1-71

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES COMMUNITY ENVIRONMENTAL SERVICES

133289

LAND DISPOSAL INSPECTION REPORT

Josal Facility	Facility Address						
Barkman Land	4:11 Rd. *1 Honey 6.	Rd. *1 Honey brook					
Cleske	Municipality Honey how ! To	-					
Proprietor's Name	Proprietor's Address						
Ernest Backma	Same						
	•	cc					
	Type Record 6	1					
	Identification Number 1008/2	2- 7					
	MO DA	YR					
	Inspection Date 07	22 8-13					
	Reinspection Date 07 26	7.2 14-19					
•	CMPL N-CM	IPL N/A					
	*** ** * * * * * 1	3					
1. ALL WEATHER ACCESS ROADS TO THE FOR ONE-WAY TRAFFIC NEGOTIABLE	SITE FOR TWO-WAY TRAFFIC OR SEPARATE ROADS BY LOADED COLLECTION VEHICLES.]] 20					
2. TELEPHONE OR RADIO COMMUNICATIO	ONS ACCESSIBLE TO THE SITE.	-] 21					
3. ADEQUATE EQUIPMENT FOR MINIMIZE	NG FIRE HAZARDS AVAILABLE.] 22					
4. ALL BUILDINGS AND EQUIPMENT PRO	VIDED WITH FUNCTIONAL FIRE EXTINGUISHERS.	23					
5. ACCESS LIMITED TO THOSE TIMES WHE	EN AN ATTENDANT IS ON DUTY.	24					
A. HOURS OF OPERATION PROMINENT	LY POSTED.	25					
B. SUITABLE BARRIER AND FENCING I ATTENDANT IS NOT ON DUTY.	BLOCKS ACCESS TO THE SITE WHEN AN	26					
6. APPROVED OPERATIONAL SAFETY PRO	OGRAM FOLLOWED AT SITE.	27					
7. ADEQUATE SANITARY FACILITIES PRO	OVIDED FOR THE EMPLOYEES.	28					
8. MAINTENANCE OF DAILY OPERATION	AL RECORDS.	29					
9. FOLLOWING OPERATIONAL PLAN ITEM	IS FOLLOWED AT SITE:						
A. AREA TO BE FILLED		30					
B. SCHEDUCE OF FILLING		31					
C. SITE PREPARATION		32					
D. SOURCE AND TYPES OF COVER MAT	CERIAL CO	33					
E. SOURCE AND TYPES OF SUB-BASE		000 65					

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•		CMPL	N-CMPL 2	N/A 3	CC
10.	EQUIPMENT PROVIDED FOR OPERATION OF THE SITE ADEQUATE IN SIZE AND PERFORMANCE CAPABILITY.	V			35
11,	PROVISIONS AVAILABLE TO WEIGH AND/OR MEASURE ALL SOLID WASTE DELIVERED TO THE SITE.	1			36
12.	UNLOADING AREAS CLEARLY INDICATED AND RESTRICTED TO WITHIN THIRTY FEET OF THE WORKING FACE.				37
13,	SIZE OF THE WORKING FACE CONFINED TO AN AREA WHICH CAN EASILY BE COMPACTED AND COVERED DAILY.	1			38
14.	BLOWING LITTER CONTROLLED.	N			39
15.	SOLID WASTE SPREAD AND COMPACTED IN LAYERS NOT EXCEEDING A DEPTH OF TWO FEET.	1			40
16.	INDIVIDUAL CELLS EIGHT FEET THICK OR LESS.	1			41
17.	UNIFORM LAYER OF COVER MATERIAL, COMPACTED TO A MINIMUM OF SIX INCHES, PLACED ON ALL EXPOSED SOLID WASTE AT THE END OF EACH WORKING DAY.				42
18.	AN INTERMEDIATE LAYER OF COVER MATERIAL, COMPACTED TO A MINIMUM UNIFORM DEPTH OF ONE FOOT, PLACED ON COMPLETED LIFTS IN AREAS WHERE THERE IS CLEAR INTENTION TO PLACE ANOTHER LIFT WITHIN ONE YEAR.			3	43
19.	A FINAL LAYER OF COVER MATERIAL, COMPACTED TO A MINIMUM UNIFORM DEPTH OF TWO FEET PLACED OVER THE ENTIRE SURFACE OF EACH PORTION OF THE FINAL LIFT.		2		44
20.	SUITABLE STANDBY EQUIPMENT AVAILABLE TO THE SITE.	Λ			45
21.	DISPOSAL OF SEWAGE SOLIDS, LIQUIDS AND HAZARDOUS WASTE HANDLED WITH THE APPROVAL OF THE DEPARTMENT OF ENVIRONMENTAL RESOURCES.			3	46
22.	BULKY WASTES PROPERLY DISPOSED.		2		47
23.	REGULATION BAN ON OPEN BURNING ADHERED TO AT THE SITE.		2		48
24.	DUST CONTROLLED AT SITE.	1			49
25.	REGULATION BAN ON SCAVENGING ADHERED TO AT THE SITE.				50
26.	SALVAGING AT SITE OCCURS IN ACCORDANCE WITH REGULATIONS.		2		51
27.	SURFACE WATER'S SATISFACTORILY MANAGED AT THE SITE.		-2		52
28.	FINAL SLOPES AT LEAST ONE PERCENT BUT NOT GREATER THAN FIFTEEN PERCENT OR AS APPROVED BY THE DEPARTMENT OF ENVIRONMENTAL RESOURCES.		2		53
29.	SATISFACTORY VEGETATIVE GROWTH ESTABLISHED TO PREVENT EROSION OF THE FINAL SOIL COVER (Weather Permitting).			3	54
30.	REGULATION BAN ON UNTREATED LEACHATE DISCHARGE TO SURFACE ADHERED TO AT SITE.	4			
31.	LEACHATE TREATMENT FACILITIES OPERATED SATTSFACTORILY AT SITE.			3	56
32.	AN EFFECTIVE VECTOR CONTROL PROGRAM UTILIZED AT SITE (Where Needed).			3	57
			10	0066	3

58

ARE HAZARDOUS WASTES RECEIVED AT THE SITE? (If Yes, List Types on Next Page.)

CORRECTIVE PRIORITY PROGRAM:

The following are not in compliance with Pa. Dept. of Environmental Resources Standards:

699: No plans or modules submitted. Phase 1 of the module must be completed & submitted by 7-15-22.

19: Final cover is still regured over sections of trash on top of the lift as well as over the back slope of the fill.

22526: Remaining junk vehicles & other bulky waste items on the sike must be removed.

the sike must be removed.

* 23: A burning wehicle was observed on the sik. All open burning on the landfill sik is skictly pakibiled. The next observation of burning will result in the immediate filing of summary action with a District Justice.

27: A large amount of ponded water was observed on the site. This should be pumped unto adjacent unfilled earth on the landfill site.

28: Slipes on 3 sides of the 1,5% are over the 15% maximum. These must be made less skep & covered with 25% of compacted earth.

A CONTRACT OF THE PROPERTY OF

Bruce Bentas -

OPERATOR (Signature)

• .	.009 1-71	Card Code	A		1 3		Page 4
,,,,,,	Identification Number / 008/2	Inspection Da		2 /	3 2_1	PER DAY PER WEEK	CC 1
			VEG	NO.		ER MO. PER YEAR	
1.	TYPES OF SOLID WASTE RECEIVED		YES 1	NO 2	10113		
	A. AGRICULTURAL WASTE			2			14-21
	B. COMMERCIAL WASTE			2			22-29
	C. CONSTRUCTION AND DEMOLITION WASTE			2			30-37
	D. DOMESTIC AND HOUSEHOLD WASTE				000640		38-45
	E. INDUSTRIAL WASTE			2			46-53
	F. PARK AND BEACH WASTE			习			54-61
		Card Code	В				1
	G. PATIENT CARE INSTITUTION WASTE			2			14-21
	H. SEPTIC TANK WASTE			2			22-29
	I. SEWAGE TREATMENT PLANT AND PUMPING STATION V	VASTE		2			30-37
	J. STREET AND ALLEY WASTE			2			38-45
	K. TREE AND LANDSCAPING WASTE			2			46.53
	L. OTHER			P			54-61
	STATE QUANTITIES OF SOLID WASTE RECEIVED PER D	AY	0000640			*	62-70
		Card Code	С				1
	LIST TYPES OF HAZARDOUS WASTE		co	DE	TONS	¥	
1.							14-24
2.							25-35
з.							36-46
4 ;							47-57
5.							58-68
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-	-		CO	DE	TONS		
6.							14-24
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